

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

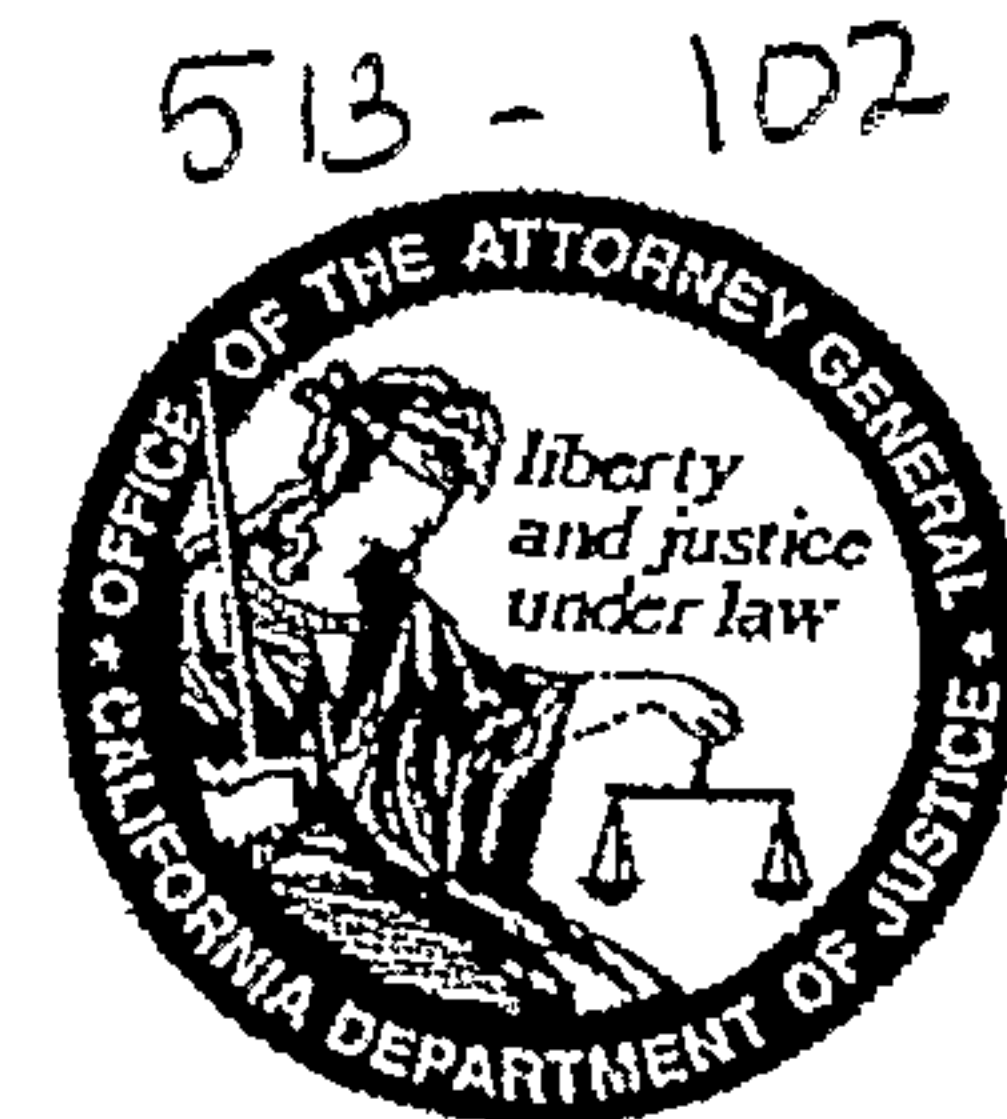
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

513

CAR PROGRAM LLC
3755 OMEC CIRCLE # 4
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 39668 F.E.I.N. 94-2607750

Name of charity

Women Organized to make
WOMAN Inc - *Abuse Investigator*
Lynda Bradford Margaret Kokka
333 Valencia Street, suite 251
San Francisco, CA 94103-

Address of charity

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☐

Car Donation

(Type of Activity)

held (on) (from) 1/1 2003, to 12/31 2003
(Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

22305.10

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. _____

Da.

b. _____

Db.

c. _____

Dc.

d. _____

Dd.

E. TOTAL REVENUE

22305.10

E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

4992.63

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

1388.-

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

65.-

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. Admin

4210.-

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

10655.63

N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2003

(California Government Code Section 12599)

3. Distribution or net to charitable organization11649.473.✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity4.
5. Total amount charity realized from operation of vehicle donation program5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

Yes No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Taron Reeves

Printed name

Member Mngt.

Title

3-29-04

Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

Margaret Kokka Exec. Dir.

Printed name

2/28/04

Title

Date

Signature of authorized officer/director (charity)

Barbara B Killey Board

Printed name

3/11/04

Title

Date

Attorney General's Registry of Charitable Trusts

APR 12 2004

RECEIVED